

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones - Telephones working at the residence of Officers of Planning Department – Expenditure incurred for an amount of Rs.7,391/- for the months of November, 2013 & December, 2013 (3 Bills) and December, 2013 (6 Bills) - Payment to BSNL - Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No.46

Dated:08.01.2014.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL, Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed), dated 05.01.2014 & 06.01.2014

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,391/- (Rupees seven thousand three hundred and ninety one only) from B.E. 2013-14 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure incurred on Telephone bills for the months of November,2013 & December, 2013 (3 Bills) and December, 2013 (6 Bills) for the Telephones working at the residence of Officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyd.
The Planning (Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Spl Chief Secy. to Govt.,
Planning Department.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 46, Planning (OP.II) Department, Dated : 08.01.2014.

S.No.	Name and Designation	Telephone No	Account No.	Bill Period	Bill Amount Used By Officer	As Per Eligibility use for Officer	Total Amount Sanctioned
1	2	3	4	5	6	7	8 (Rs.)
1	Sri B.P.Acharya, Prl. Secy. to Govt.	27733887 (R)	9035729374	01.12.2013 to 31.12.2013.	₹ 1,237.95	1500 calls per month	₹ 1,238.00
2	Smt M.Suvratha Lakshmi, J.S. to Gov.	24078173 (R)	9000352622	01.12.2013 to 31.12.2013.	₹ 697.79	708.00	₹ 698.00
3	Sri N.Y.Sastry, Director	27872098 (R)	9000391487	01.12.2013 to 31.12.2013.	₹ 1,035.84	708.00	₹ 708.00
4	Sri. V.Surya narayana Sastry, Director	27091356 (R)	9000270115	01.11.2013 to 31.12.2013	₹ 955.06	1416.00 (two months)	₹ 955.00
5	Sri L.Murali, Director	27542845 (R)	9035713633	01.12.2013 to 31.12.2013.	₹ 1,470.01	708.00	₹ 708.00
6	Sri M.V.S.A.Somayajulu, D.S. to Govt.	27617995 (R)	9000394951	01.11.2013 to 31.12.2013.	₹ 997.54	1416 (two months)	₹ 998.00
7	Sri K.Sitaram, D.S. to Govt.	23512599 (R)	9000952889	01.12.2013 to 31.12.2013.	₹ 704.04	708.00	₹ 704.00
8	Smt G.Grace Saroja, Joint Director	27604729(R)	9000422248	01.11.2013 to 31.12.2013.	₹ 674.16	1416 (two months)	₹ 674.00
9	Sri Ch.Santhi Swarup, Joint Director	27240091 (R)	9016632525	01.12.2013 to 31.12.2013.	₹ 846.19	708.00	₹ 708.00
				Total	₹ 8,618.58		₹ 7,391.00

SECTION OFFICER